

Debtor 1 Brian K. Perina

Debtor 2 Suzanne Marie Perina  
(Spouse, if filing)

United States Bankruptcy Court for the: Northern District of Illinois  
(State)

Case number 17-82896

## Official Form 410S2

## Notice of Postpetition Mortgage Fees, Expenses, and Charges 12/16

**If the debtor's plan provides for payment of postpetition contractual installments on your claim secured by a security interest in the debtor's principal residence, you must use this form to give notice of any fees, expenses, and charges incurred after the bankruptcy filing that you assert are recoverable against the debtor or against the debtor's principal residence.**

**File this form as a supplement to your proof of claim.** See Bankruptcy Rule 3002.1.

**Name of creditor:** U.S. Bank Trust National Association as  
Trustee of the Cabana Series IV Trust

**Court claim no. (if known):** 2-1

**Last 4 digits** of any number you use to identify the debtor's account: 7 3 3 9

**Does this notice supplement a prior notice of postpetition fees, expenses, and charges?**

☐ No

☒ Yes. Date of the last notice: 4 / 3 / 2018

## Part 1: Itemize Postpetition Fees, Expenses, and Charges

Itemize the fees, expenses, and charges incurred on the debtor's mortgage account after the petition was filed. Do not include any escrow account disbursements or any amounts previously itemized in a notice filed in this case. If the court has previously approved an amount, indicate that approval in parentheses after the date the amount was incurred.

Description	Dates incurred	Amount
1. Late charges	9/17/20, 10/17/20, 11/17/20, 12/17/20, 1/17/21, 2/17/21	(1) \$ 165.12
2. Non-sufficient funds (NSF) fees		(2) \$
3. Attorney fees	10/15/20, 1/14/21: Court Appearance	(3) \$ 500.00
4. Filing fees and court costs		(4) \$
5. Bankruptcy/Proof of claim fees		(5) \$
6. Appraisal/Broker's price opinion fees		(6) \$
7. Property inspection fees		(7) \$
8. Tax advances (non-escrow)		(8) \$
9. Insurance advances (non-escrow)		(9) \$
10. Property preservation expenses. Specify:_____		(10) \$
11. Other. Specify:_____		(11) \$
12. Other. Specify:_____		(12) \$
13. Other. Specify:_____		(13) \$
14. Other. Specify:_____		(14) \$

The debtor or trustee may challenge whether the fees, expenses, and charges you listed are required to be paid. See 11 U.S.C. § 1322(b)(5) and Bankruptcy Rule 3002.1.

Debtor 1 Brian K Perina  
First Name Middle Name Last Name

Case number (if known) 17-82896

**Part 2: Sign Here**

The person completing this Notice must sign it. Sign and print your name and your title, if any, and state your address and telephone number.

*Check the appropriate box.*

- ☐ I am the creditor.  
☒ I am the creditor's authorized agent.

**I declare under penalty of perjury that the information provided in this claim is true and correct to the best of my knowledge, information, and reasonable belief.**

**X** /s/ Molly Slutsky Simons  
Signature

Date 3 / 5 / 2021

Print: Molly Slutsky Simons  
First Name Middle Name Last Name

Title Attorney for Creditor

Company Sottile & Barile, Attorneys at Law

Address 394 Wards Corner Road, Suite 180  
Number Street  
Loveland, OH 45140  
City State ZIP Code

Contact phone ( 513 ) 444 - 4100

Email bankruptcy@sottileandbarile.com

Loan History - General

Loanid			Borrower: PERINA				Telephone												
Effective Date	Transaction Date	Due Date	Transaction Description	Batch Desc	Sub Code	Batch Id	Trans. Amt	Principal Amount	Principal Balance	Arrearage / Forbearance Prin	Interest Amount	Unapplied Amount	Unapplied Balance	Escrow Amount	Escrow Balance	Late Charge Amt	Late Charge Balance	Assistance Am	
9/1/2020	9/4/2020	10/1/2019	Prepetition Unapplied Payment	3000 - BK Trustee Pmt	0	85589	\$531.00	\$0.00	\$122,767.63	\$0.00	\$0.00	\$0.00	\$903.96	\$0.00	(\$4,875.50)	\$0.00	\$220.16	\$0.00	
9/9/2020	9/9/2020	10/1/2019	Prepetition Unapplied Payment Reversal	45-BC	0	85834	(\$531.00)	\$0.00	\$122,767.63	\$0.00	\$0.00	\$0.00	\$372.96	\$0.00	(\$4,875.50)	\$0.00	\$220.16	\$0.00	
9/9/2020	9/9/2020	10/1/2019	Prior Serv Corp Adv Payment	45-BC	96	85834	\$531.00	\$0.00	\$122,767.63	\$0.00	\$0.00	\$0.00	\$372.96	\$0.00	(\$4,875.50)	\$0.00	\$220.16	\$0.00	
9/17/2020	9/17/2020	9/1/2020	Late Charge Assessment		0	0	(\$27.52)	\$0.00	\$122,767.63	\$0.00	\$0.00	\$0.00	\$372.96	\$0.00	(\$4,875.50)	(\$27.52)	\$247.68	\$0.00	
9/18/2020	9/21/2020	10/1/2019	Regular Payment	ACH Pmt (3000-5555551)	0	87171	\$942.89	\$141.09	\$122,626.54	\$0.00	\$409.23	\$0.00	\$372.96	\$392.57	(\$4,482.93)	\$0.00	\$247.68	\$0.00	
9/18/2020	9/21/2020	11/1/2019	Unapplied Payment	ACH Pmt (3000-5555551)	0	87171	\$7.11	\$0.00	\$122,626.54	\$0.00	\$0.00	\$7.11	\$380.07	\$0.00	(\$4,482.93)	\$0.00	\$247.68	\$0.00	
9/29/2020	10/2/2020	11/1/2019	Prepetition Unapplied Payment	3000 - BK Trustee Pmt	0	88897	\$424.80	\$0.00	\$122,626.54	\$0.00	\$0.00	\$0.00	\$804.87	\$0.00	(\$4,482.93)	\$0.00	\$247.68	\$0.00	
10/2/2020	10/2/2020	11/1/2019	Prepetition Unapplied Payment Reversal	45-BC	0	88967	(\$424.80)	\$0.00	\$122,626.54	\$0.00	\$0.00	\$0.00	\$380.07	\$0.00	(\$4,482.93)	\$0.00	\$247.68	\$0.00	
10/2/2020	10/2/2020	11/1/2019	Prior Serv Corp Adv Payment	45-BC	96	88967	\$424.80	\$0.00	\$122,626.54	\$0.00	\$0.00	\$0.00	\$380.07	\$0.00	(\$4,482.93)	\$0.00	\$247.68	\$0.00	
10/10/2020	10/12/2020	11/1/2019	Regular Payment	ACH Pmt (3000-5555551)	0	90023	\$942.89	\$141.56	\$122,484.98	\$0.00	\$408.76	\$0.00	\$380.07	\$392.57	(\$4,090.36)	\$0.00	\$247.68	\$0.00	
10/10/2020	10/12/2020	12/1/2019	Unapplied Payment	ACH Pmt (3000-5555551)	0	90023	\$7.11	\$0.00	\$122,484.98	\$0.00	\$0.00	\$7.11	\$387.18	\$0.00	(\$4,090.36)	\$0.00	\$247.68	\$0.00	
10/17/2020	10/17/2020	10/1/2020	Late Charge Assessment		0	0	(\$27.52)	\$0.00	\$122,484.98	\$0.00	\$0.00	\$0.00	\$387.18	\$0.00	(\$4,090.36)	(\$27.52)	\$275.20	\$0.00	
10/26/2020	10/31/2020	12/1/2019	Prepetition Unapplied Payment	3000 - BK Trustee Pmt	0	91668	\$424.80	\$0.00	\$122,484.98	\$0.00	\$0.00	\$0.00	\$811.98	\$0.00	(\$4,090.36)	\$0.00	\$275.20	\$0.00	
11/2/2020	11/2/2020	12/1/2019	Prepetition Unapplied Payment Reversal	45-PA	0	91734	(\$424.80)	\$0.00	\$122,484.98	\$0.00	\$0.00	\$0.00	\$387.18	\$0.00	(\$4,090.36)	\$0.00	\$275.20	\$0.00	
11/2/2020	11/2/2020	12/1/2019	Prior Serv Corp Adv Payment	45-PA	96	91734	\$424.80	\$0.00	\$122,484.98	\$0.00	\$0.00	\$0.00	\$387.18	\$0.00	(\$4,090.36)	\$0.00	\$275.20	\$0.00	

Loan History - General																		
11/13/2020	11/16/2020	12/1/2019	Regular Payment	ACH Pmt (3000-5555551)	0	93385	\$942.89	\$142.04	\$122,342.94	\$0.00	\$408.28	\$0.00	\$387.18	\$392.57	(\$3,697.79)	\$0.00	\$275.20	\$0.00
11/13/2020	11/16/2020	1/1/2020	Unapplied Payment	ACH Pmt (3000-5555551)	0	93385	\$7.11	\$0.00	\$122,342.94	\$0.00	\$0.00	\$7.11	\$394.29	\$0.00	(\$3,697.79)	\$0.00	\$275.20	\$0.00
11/16/2020	11/16/2020	1/1/2020	Legal Fee Assessment		1	0	(\$250.00)	\$0.00	\$122,342.94	\$0.00	\$0.00	\$0.00	\$394.29	\$0.00	(\$3,697.79)	\$0.00	\$275.20	\$0.00
11/17/2020	11/17/2020	11/1/2020	Late Charge Assessment		0	0	(\$27.52)	\$0.00	\$122,342.94	\$0.00	\$0.00	\$0.00	\$394.29	\$0.00	(\$3,697.79)	(\$27.52)	\$302.72	\$0.00
12/1/2020	12/7/2020	1/1/2020	Prepetition Unapplied Payment	3000 - BK Trustee Pmt	0	95923	\$531.00	\$0.00	\$122,342.94	\$0.00	\$0.00	\$0.00	\$925.29	\$0.00	(\$3,697.79)	\$0.00	\$302.72	\$0.00
12/9/2020	12/9/2020	1/1/2020	Prepetition Unapplied Payment Reversal	45-PA	0	96208	(\$296.31)	\$0.00	\$122,342.94	\$0.00	\$0.00	\$0.00	\$628.98	\$0.00	(\$3,697.79)	\$0.00	\$302.72	\$0.00
12/9/2020	12/9/2020	1/1/2020	Prior Serv Corp Adv Payment	45-PA	96	96208	\$167.58	\$0.00	\$122,342.94	\$0.00	\$0.00	\$0.00	\$628.98	\$0.00	(\$3,697.79)	\$0.00	\$302.72	\$0.00
12/9/2020	12/9/2020	1/1/2020	Escrow Only Payment	45-PA	0	96208	\$128.73	\$0.00	\$122,342.94	\$0.00	\$0.00	\$0.00	\$628.98	\$128.73	(\$3,569.06)	\$0.00	\$302.72	\$0.00
12/9/2020	12/10/2020	1/1/2020	Regular Payment	ACH Pmt (3000-5555551)	0	96417	\$942.89	\$142.51	\$122,200.43	\$0.00	\$407.81	\$0.00	\$628.98	\$392.57	(\$3,176.49)	\$0.00	\$302.72	\$0.00
12/9/2020	12/10/2020	2/1/2020	Unapplied Payment	ACH Pmt (3000-5555551)	0	96417	\$7.11	\$0.00	\$122,200.43	\$0.00	\$0.00	\$7.11	\$636.09	\$0.00	(\$3,176.49)	\$0.00	\$302.72	\$0.00
12/11/2020	12/11/2020	2/1/2020	Prepetition Unapplied Payment Reversal	45-PA	0	96531	(\$234.69)	\$0.00	\$122,200.43	\$0.00	\$0.00	\$0.00	\$401.40	\$0.00	(\$3,176.49)	\$0.00	\$302.72	\$0.00
12/11/2020	12/11/2020	2/1/2020	Escrow Only Payment	45-PA	0	96531	\$234.69	\$0.00	\$122,200.43	\$0.00	\$0.00	\$0.00	\$401.40	\$234.69	(\$2,941.80)	\$0.00	\$302.72	\$0.00
12/17/2020	12/17/2020	12/1/2020	Late Charge Assessment		0	0	(\$27.52)	\$0.00	\$122,200.43	\$0.00	\$0.00	\$0.00	\$401.40	\$0.00	(\$2,941.80)	(\$27.52)	\$330.24	\$0.00
1/8/2021	1/8/2021	2/1/2020	Regular Payment	ACH Pmt (3000-5555551)	0	99600	\$942.89	\$142.99	\$122,057.44	\$0.00	\$407.33	\$0.00	\$401.40	\$392.57	(\$2,549.23)	\$0.00	\$330.24	\$0.00
1/8/2021	1/8/2021	3/1/2020	Unapplied Payment	ACH Pmt (3000-5555551)	0	99600	\$7.11	\$0.00	\$122,057.44	\$0.00	\$0.00	\$7.11	\$408.51	\$0.00	(\$2,549.23)	\$0.00	\$330.24	\$0.00
1/17/2021	1/19/2021	1/1/2021	Late Charge Assessment		0	0	(\$27.52)	\$0.00	\$122,057.44	\$0.00	\$0.00	\$0.00	\$408.51	\$0.00	(\$2,549.23)	(\$27.52)	\$357.76	\$0.00
1/1/2021	1/19/2021	3/1/2020	Prepetition Unapplied Payment	3000 - BK Trustee Pmt	0	100877	\$424.80	\$0.00	\$122,057.44	\$0.00	\$0.00	\$0.00	\$833.31	\$0.00	(\$2,549.23)	\$0.00	\$357.76	\$0.00

Loan History - General																		
1/20/2021	1/20/2021	3/1/2020	Prepetition Unapplied Payment Reversal	45-vs	0	101001	(\$424.80)	\$0.00	\$122,057.44	\$0.00	\$0.00	\$0.00	\$408.51	\$0.00	(\$2,549.23)	\$0.00	\$357.76	\$0.00
1/20/2021	1/20/2021	3/1/2020	Escrow Only Payment	45-vs	0	101001	\$424.80	\$0.00	\$122,057.44	\$0.00	\$0.00	\$0.00	\$408.51	\$424.80	(\$2,124.43)	\$0.00	\$357.76	\$0.00
1/27/2021	1/28/2021	3/1/2020	Prepetition Unapplied Payment	3000 - BK Trustee Pmt	0	102191	\$424.80	\$0.00	\$122,057.44	\$0.00	\$0.00	\$0.00	\$833.31	\$0.00	(\$2,124.43)	\$0.00	\$357.76	\$0.00
1/28/2021	1/28/2021	3/1/2020	Prepetition Unapplied Payment Reversal	45-BC	0	102076	(\$424.80)	\$0.00	\$122,057.44	\$0.00	\$0.00	\$0.00	\$408.51	\$0.00	(\$2,124.43)	\$0.00	\$357.76	\$0.00
1/28/2021	1/28/2021	3/1/2020	Escrow Only Payment	45-BC	0	102076	\$424.80	\$0.00	\$122,057.44	\$0.00	\$0.00	\$0.00	\$408.51	\$424.80	(\$1,699.63)	\$0.00	\$357.76	\$0.00
2/10/2021	2/10/2021	3/1/2020	Legal Fee Assessment		1	0	(\$250.00)	\$0.00	\$122,057.44	\$0.00	\$0.00	\$0.00	\$408.51	\$0.00	(\$1,699.63)	\$0.00	\$357.76	\$0.00
2/17/2021	2/17/2021	2/1/2021	Late Charge Assessment		0	0	(\$27.52)	\$0.00	\$122,057.44	\$0.00	\$0.00	\$0.00	\$408.51	\$0.00	(\$1,699.63)	(\$27.52)	\$385.28	\$0.00
2/18/2021	2/19/2021	3/1/2020	Regular Payment	ACH Pmt (3000-5555551)	0	104896	\$942.89	\$143.46	\$121,913.98	\$0.00	\$406.86	\$0.00	\$408.51	\$392.57	(\$1,307.06)	\$0.00	\$385.28	\$0.00
2/18/2021	2/19/2021	4/1/2020	Unapplied Payment	ACH Pmt (3000-5555551)	0	104896	\$7.11	\$0.00	\$121,913.98	\$0.00	\$0.00	\$7.11	\$415.62	\$0.00	(\$1,307.06)	\$0.00	\$385.28	\$0.00
Totals:							(\$18,615.27)	\$127,205.58			\$7,810.28	\$415.62		(\$1,307.06)		(\$385.28)		\$0.00

INVOICE  
LAW OFFICES  
MCCALLA RAYMER LEIBERT PIERCE  
A LIMITED LIABILITY COMPANY

1544 Old Alabama Road  
Roswell, GA 30076

TELEPHONE: 770-643-7200  
TELEFAX: 770-396-8422  
TOLL FREE: 1-800-275-7171  
1/18/2021

**ATTENTION:**  
Foreclosure Department  
SN Servicing Corporation

Invoice Number .....  
Re ..... Suzanne Perina  
Loan Number .....  
Our File Number .....  
Property Address ... 1811 West River Terrace Drive  
Johnsburg, IL 60050  
Investor .....  
Investor Loan No .....  
Loan Type ..... CONV

Tax ID No. ....

**FOR LEGAL SERVICES RENDERED:**

Reason to Bill: Foreclosure

**FEES**

Required Court Appearance for Case Management Out of County - Recoverable 1/14/2021	250.00
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**Fee Subtotal: 250.00**

**Total Amount Due: 250.00**

County:  
Referral Date: 3/2/2017

Sale Date: 1/21/2021  
Team: ILFC  
Legal Action Date: 3/4/2017

INVOICE  
LAW OFFICES  
MCCALLA RAYMER LEIBERT PIERCE  
A LIMITED LIABILITY COMPANY

1544 Old Alabama Road  
Roswell, GA 30076

TELEPHONE: 770-643-7200  
TELEFAX: 770-396-8422  
TOLL FREE: 1-800-275-7171  
10/28/2020

**ATTENTION:**  
Foreclosure Department  
SN Servicing Corporation

Tax ID No. [REDACTED]

Invoice Number ..... [REDACTED]  
Re ..... Suzanne Perina  
Loan Number ..... [REDACTED]  
Our File Number ..... [REDACTED]  
Property Address .... 1811 West River Terrace Drive  
Johnsburg, IL 60050  
Investor .....  
Investor Loan No .....  
Loan Type ..... CONV

**FOR LEGAL SERVICES RENDERED:**

Reason to Bill: Jud - Foreclosure

**FEES**

Required Court Appearance for Case Management Out of County - Recoverable 10/15/2020 [REDACTED]	250.00
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**Fee Subtotal:** 250.00

**Total Amount Due:** 250.00

County:  
Referral Date: 3/2/2017

Sale Date: 10/31/2020  
Team: ILFC  
Legal Action Date: 3/4/2017

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
WESTERN DIVISION**

In Re:

Case No. 17-82896

Brian K Perina  
Suzanne Marie Perina

Chapter 13

Debtors

Hon. Judge Thomas M. Lynch

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**CERTIFICATE OF SERVICE**

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The undersigned, an attorney, hereby certifies that I have served a copy of this Notice of Postpetition Mortgage Fees, Expenses, and Charges upon the above-named parties by electronic filing or, as noted below, by placing same in a properly addressed and sealed envelope, postage prepaid, and depositing it in the United States Mail at 394 Wards Corner Rd., Suite 180, Loveland, OH 45140 on March 5, 2021, before the hour of 5:00 p.m.

Nathan E Curtis, Debtors' Counsel  
ndil@geracilaw.com

Jason K Nielson, Debtors' Counsel  
ndil@geracilaw.com

Lydia Meyer, Trustee  
ecf@lsm13trustee.com

Patrick S Layng, U.S. Trustee  
ustpreion11.md.ecf@usdoj.gov

Brian K Perina, Debtor  
1811 River Terrace Dr  
Unit  
Johnsburg, IL 60051



Suzanne Marie Perina, Debtor  
1811 River Terrace Dr  
Unit  
Johnsburg, IL 60051

Dated: March 5, 2021

Respectfully Submitted,

/s/ Molly Slutsky Simons

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Molly Slutsky Simons (OH 0083702)  
Sottile & Barile, Attorneys at Law  
394 Wards Corner Road, Suite 180  
Loveland, OH 45140  
Phone: 513.444.4100  
Email: [bankruptcy@sottileandbarile.com](mailto:bankruptcy@sottileandbarile.com)  
Attorney for Creditor